

GATE IN

NO. 2418
DATE Guest Copy 22/12/21

KRISUMI CORPORATION

YO-CHINA

A unit of (India Hospitality Pvt.Ltd)

SHOP NO F107 1ST FLOOR SAPPHIRE MALL

SECTOR 83

GURGAON (HR)

PHONE-9818050062

GSTIN-06AABCY3468N1ZS

HSN CODE 996331

TAKEWAY

Bill : H000182 Time : 19:33
Date Table Cvr Stw UID
21/12/21 000 0 a

Item Name	Qty.	Rate	Amount
Lachha Parantha	4	70.00	280.00
Dal Makhani	1	365.00	365.00
Kadai Paneer	1	365.00	365.00
Veg Fried Rice	1	259.00	259.00

Sub Total 7 1269.00
CGST@2.5% 31.74
SGST@2.5% 31.74

Gross Amount 1332.00

KOT No. : HG000182

Bill To:

KRISUMI CORPORATION PVT.LTD
3RD FLOOR,CENTRAL PLAZA MALL
DLF GOLF COURSE ROAD, SEC-53
GURGAON HARYANA 122001
GSTIN: 06AAECV0565A1ZR